

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 23-19143 / MEH

Dwight O. Dixon

Petition Filed Date: 10/16/2023
341 Hearing Date: 11/30/2023
Confirmation Date: 08/07/2024

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2024	\$800.00		01/29/2024	\$800.00		02/28/2024	\$800.00	
04/05/2024	\$800.00		05/06/2024	\$800.00		06/11/2024	\$800.00	
09/11/2024	\$2,605.00		10/22/2024	\$2,605.00		11/19/2024	\$2,005.00	
12/17/2024	\$2,705.00							
Total Receipts for the Period: \$14,720.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,520.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dwight O. Dixon	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brian S. Thomas, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,200.00	\$3,200.00	\$0.00
1	U.S. DEPARTMENT OF HUD »» P/9 AZALEA COURT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$6,174.13	\$0.00	\$6,174.13
3	MERCEDES-BENZ FINANCIAL SERVICES »» 2022 MERCEDES BENZ/LEASE	Debt Secured by Vehicle	\$809.64	\$85.91	\$723.73
4	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$980.01	\$0.00	\$980.01
5	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$1,533.23	\$0.00	\$1,533.23
6	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$16,923.39	\$0.00	\$16,923.39
7	NAVY FEDERAL CREDIT UNION »» 2022 CAN AM RYKER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	FAIRMOUNT PARK HOA	Unsecured Creditors	\$3,515.03	\$0.00	\$3,515.03
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,340.29	\$0.00	\$2,340.29
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,367.43	\$0.00	\$1,367.43
11	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$5,503.89	\$0.00	\$5,503.89
12	INTERNAL REVENUE SERVICE »» 2013-2014;2016-2018 TAX PERIODS	Secured Creditors	\$54,963.99	\$5,832.06	\$49,131.93
13	INTERNAL REVENUE SERVICE »» 2020-2023	Priority Creditors	\$42,729.14	\$0.00	\$42,729.14
14	INTERNAL REVENUE SERVICE »» 2018-2019	Unsecured Creditors	\$11,577.55	\$0.00	\$11,577.55
15	PAGAYA FUNDING TRUST	Unsecured Creditors	\$20,757.66	\$0.00	\$20,757.66
16	AFFIRM	Unsecured Creditors	\$805.60	\$0.00	\$805.60

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17	AFFIRM	Unsecured Creditors	\$650.30	\$0.00	\$650.30
18	Hilton Resorts Corporation »» NP/6355 METRO WEST BLVD, SUITE 180/1ST MTG	Mortgage Arrears	\$1,224.84	\$129.96	\$1,094.88
19	American Express National Bank	Unsecured Creditors	\$3,295.44	\$0.00	\$3,295.44
20	American Express National Bank	Unsecured Creditors	\$4,606.84	\$0.00	\$4,606.84
21	WELLS FARGO BANK, NA	Unsecured Creditors	\$7,966.10	\$0.00	\$7,966.10
22	Unify Financial FCU	Unsecured Creditors	\$10,277.63	\$0.00	\$10,277.63
23	Unify Financial FCU	Unsecured Creditors	\$10,525.94	\$0.00	\$10,525.94
24	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$3,407.41	\$0.00	\$3,407.41
25	AMEX TRS CO. INC	Unsecured Creditors	\$2,019.03	\$0.00	\$2,019.03
26	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,219.61	\$0.00	\$1,219.61
27	MIDFIRST BANK »» P/9 AZALEA COURT/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
28	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY NETWORKS	Unsecured Creditors	\$712.71	\$0.00	\$712.71
29	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$960.10	\$0.00	\$960.10
30	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,199.17	\$0.00	\$1,199.17
31	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,395.24	\$0.00	\$1,395.24
32	LVNV FUNDING LLC »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,287.34	\$0.00	\$1,287.34
33	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$8,983.96	\$0.00	\$8,983.96
34	PORTFOLIO RECOVERY ASSOCIATES »» LENDING CLUB	Unsecured Creditors	\$22,198.86	\$0.00	\$22,198.86
35	NJ DIVISION OF TAXATION »» 2021/IN FULL	Secured Creditors	\$4,422.55	\$469.27	\$3,953.28
36	NJ DIVISION OF TAXATION »» 2022	Priority Creditors	\$4,647.78	\$0.00	\$4,647.78
37	NJ DIVISION OF TAXATION »» 2021,2023	Unsecured Creditors	\$991.13	\$0.00	\$991.13
38	AiDVANTAGE OF BEHALF OF: THE DEPT OF ED	Unsecured Creditors	\$38,047.84	\$0.00	\$38,047.84
39	MERCEDES-BENZ FINANCIAL SERVICES »» 2022 MERCEDES C300/ATTY FEES 2/22/24	Debt Secured by Vehicle	\$449.00	\$449.00	\$0.00
40	Jamila Jones	Support Arrears	\$0.00	\$0.00	\$0.00
41	MIDFIRST BANK »» 9 AZALEA CT/POST-PET ARREARS/ORDER 8/19/24	Mortgage Arrears	\$11,471.07	\$1,217.16	\$10,253.91
42	MIDFIRST BANK »» 9 AZALEA COURT/ATTY FEES 8/19/24	Mortgage Arrears	\$549.00	\$549.00	\$0.00

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SUMMARY

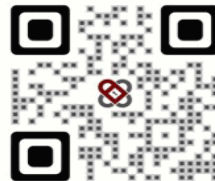
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$16,520.00	Plan Balance:	\$122,392.00 **
Paid to Claims:	\$11,932.36	Current Monthly Payment:	\$2,602.00
Paid to Trustee:	\$1,197.56	Arrearages:	\$4,692.00
Funds on Hand:	\$3,390.08	Total Plan Base:	\$138,912.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**